

^{to} 16 h NOVEMBER,2023.

Schedule-I (A)
(Details of Reporting Officer and Reporting Panchayat)

A. Details of Reporting Officer:

S.No	Particulars	
1	Name	
2	Designation	Mohammad Ashraf Shah
3	Department	Under Secretary
4	Dia	Civil Aviation Department
5	Mobile No	Civil Secretariat
6	Email ID	7006248818
7	Home District	Ashrafshah121321@gmail.com
_	Dates of visit	Pampore Pulwama
	OI VISIT	13 th to 14 th November 2023
Location	51 4	

B. Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.jk.gov.in (to be validated by the visiting officer and missing details to be filled)

S.No	Particulars	
1	Name of the	Dhobiwan
2	Panchayat	Dhobiwan
	Local Government Directory(LGD) code of the Panchayat	288835
3	Name of CD Block	Lalpora
4	Name of T. I. II	Kunzer
5	Name	Baramulla
n ala a		Datamuna

C. Panchayat Profile:

S.No	Particulars	
1	No. of revenue villages in the Panchayat	01
2	No. of hamlets in the Panchayat	04
3	No. of households in the Panchayat	370
4	Population (approx) of the Panchayat	3050

Schedule-I (B)

(Details of Officers/ Officials present in the Panchayat)

(To be filled up by the Visiting Officer during his/her visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the book let is handed over to the DC)

- 1	S. Department	Name	Designation	Present/ Absent	Remarks
1	Agriculture	Asif Ahmad	AEO	Present	
2	Education	Parvaiz Ahmad	Teacher	Present	
3	Food, Civil Supplies and Consumer Affairs	Zahoor Ahmad	Store Keeper	Present	
4	Forest	Shabir Ahmad	Rakh	Present	
5	Health and Medical Education	Asie Jan	S.O	Present	
6	ICDS Department	Shabeena	S.O	Present	
7	Irrigation and Flood Control Department	Neelam Khan	CAO	Present	
3	Jal Shakti Department	Gh. Hassan	Lineman	Present	
	Power Development Department	Mudasir Ahmad	Inspector	Present	
	Public Works Department	Gh. Ahmad	Lineman	Present	
	Revenue	Shabir Ahmad	Patwari	Present	
_	Rural Development and Panchayai Raj	Abid Pererzada	Acctts/Asstt.	Present	
	Skill Development			Absent	
- 1	Social Welfare Department	Mudasir Khaki	Field Officer	Present	
- 1	Youth Services and Sports Department				
0	Others				-
		25			

Schedule-II

(FIRST HAND INFORMATION ON INFRASTRUCTURE, PANCHAYAT ASSET REGISTER AND ITS UTILIZATION)

1	Infrastructure of Panchayat Ghar					
	a) Govt. building/private	Jovernment Building				
_	b) New/needingrepairs	Need repairment				
		No				
_	The state of the s	Yes				
		Yes				
_	The state of the s	No				
_		Yes				
	ghar) (Y/N)					
		Yes				
	VIII. Electricity(Y/N)	Yes				
2	Educational institutes	No. of Schools	Enrollment	Teacher vacancies	Govt Building/ Private Building	
		01	92	02	Private	
	b) Primary	01	86	ы	Ciovt	
	c) Middle	01	126	(10)	Ciovt.	
	d) High	01	126	119	Govt.	
		NII				
		Nil				
3	Anganwadi Centre	No. of Anganwari Centres	Total Children Enrolled	Helper / Worker vacancis	Govt Building/ Private Building	
		03	45	02	Tivate	
4	Healthcare facility	No. of sub centers	No of PHCs	No of health & wellness centers	No of Institute having Govt. building	
		01	0	Ayushman Wellness Center (Unani Dispensary)01	Health & FW Trg Institute — 03 buildings) which is under Central Govt	
	Bankbranch(Y/N)	01				
	Availability of ATM (Y/N)	Yes				
	Khidmatcenter/ CSC (Y/N)	Yes				
	Patwarkhana(Y/N)	Yes	-			
_	Village haat (Y/N)	Yes				
0	Playground(Y/N)	Yes				
ī	Ration shop (Y/N)	No. of Ration Shop	No of Registered	Connected with	online biometric system of	
	action stop (178)	To be to the same	beneticianes	in 4		
		01	365	ins		
2	Liovernment offices- details, whether functional or	No of Govt Offices		Limethanal		
•	not					
3		Extails	i se annon	Cendation	Cultration	
18	Than Salvins	Under Process	Dhobiwan		Not in me yet	
4	Uniqueness of Panchayat in terms of tourism, culture, heritage, potential, etc	Panchayat increasing all potential, including		ng Culture Activit		
5	on e-Gram SampdaApp (Y/N)	Yes				
_	ii. Number of Asset captured	14				
	ni Please mention assets					
_		Computer Sci, Printer, Solar System with Pannels				
	1.		and organization 1	many 13		
	2.	Chairs				
	3.	Locker, Table				
	1.					
	5.	•				
6	List of Incomplete Buildings- names, year of	Name		car of construction		
-	construction	Sub Center		toxenue extract of	land for construction of S in the year 2018 (but yet	
7	List of Understilled	Name		Car of constructs	41	

Schedule-III (STATUS OF IMPLEMENTATION OF SCHEMES IN THE PANCHAYAT)

S. No	NAME OF THE SCHEME	DEPARTMENT	TOTAL / TARGET ELIGIBLE BENEFICIARIES/ PERSONS IN THE VILLAGE	BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
1	Old Age pension	Social Welfare Department	80	80	-
2	Widowpension	Social Welfare Department	04	04	-
3	Disabilitypension	Social Welfare Department	14	14	-
4	Status under Stunting Mukt	Social Welfare Department	0.	0	
5	Status under wasting Mukt	Social Welfare Department	0	0	
6	Equipment's provided to Specially abled persons (implants, tricycles etc.)	Social Welfare Department	o	0	-
7	Digital Services provided	IT/ BDO/ CSC	14	14	
8	Daksh Kisan	Agriculture Department	21	21	
9	Kisan credit card	Agriculture Department	100%	126	
10	PM KisanSammannidhi	Agriculture Department	210	210	
11	Employment Saturation (PMEGP, Tejasyani, Mumkin, Mission Youth,	Employment Department	14	50	
12	Primary Agriculture Credit Society (PACS) formation	Cooperative	0	0	
13	JJM Implementation	Department Jal Shakti Department			
	i. No of Household provided FHTC		46	35	
	ii. Har Ghar Jal village(s) certified (No.)		370	370	
4	No of Households electrified	PDD	375	375	
.5	PMAY- Gramin	RDD& PR	02	02	
16	SBM Gramin- IHHL functional (Household toilets)	RDD& PR	43	43	
17	ODF Plus villages (No)	RDD& PR	01	01	
18	Targeted Sock pit completed	RDD& PR	219	219	
19	JKRLM:	RDD& PR	12	30	1
	i. Number of Self Help Groups		15	15	
- 1	formed		76	92	
0	ii. Number of Households involved Land Passbook Saturation	Revenue Department	25%	100%	
1	Pending Mutations	Revenue Department	04	04	1
2	Domicile Certificates	Revenue Department	126	392	
3	Persons identified drug addicts	BDO/ Sarpanch	0	0	
4	Awareness camps for de-addiction conducted	BDO/ Sarpanch	02	02	
5	Drugs Addicts rehabilitated	BDO/ Sarpanch	0	0	
6	Golden Health Card under	Health Department	126	292	
7	Ayushman Bharat Janani suraksha yojana	Health Department	0	0	
8	Status under Anaemia Mukt	Health Department	0	5	
9	Status under Leprosy Mukt	Health Department	0	2	
0	Number of Ayushman Melas organized at Health & Wellness centres /CHCs under Ayushman Bharat	Health Department	05	05	
1	Number of AyushmanSabas held	Health Department	01	01	
2	Out of School Children brought to Schools	School Education Department	14	14	
3	Number of students still out of Schools	School Education Department	35		
4	Persons educated through bridge courses	School Education Department	10		
	Household using clean cooking fuel (LPG)	FCS & CA	325		

QUESTIONNAIRE FOR B2V5

Schedule-IV

(FIELD VISITS IN THE PANCHAYAT)

Health Institutions:

I.

of building (Govt./ Private) ability of Staff) Doctor) Paramedical patients attended during the month s of medicine availability al medical camp held, if any	Ayushman Wellness Center Govt. 02 01 45 Yes
of building (Govt./ Private) ability of Staff) Doctor) Paramedical patients attended during the month s of medicine availability al medical camp held, if any	Govt. 02 01 45 Yes
) Doctor) Paramedical patients attended during the month s of medicine availability al medical camp held, if any	01 45 Yes
Paramedical patients attended during the month s of medicine availability al medical camp held, if any	45 Yes
patients attended during the month s of medicine availability al medical camp held, if any	45 Yes
s of medicine availability al medical camp held, if any	Yes
s of medicine availability al medical camp held, if any	
al medical camp held, if any	Yes
s of Immunization	Saturated (100 %)
ipation of health worker in Village h and Nutrition Day	Yes
utional deliveries in Panchayat ent Year)	Satisfactory.
Institutional deliveries in Panchayat ent Year)	Nil
r	Nil
rks of the Visiting Officer	Performing Satisfactory
•	ent Year)

Π. **Education Institutions:**

Particulars Name of Education Institutions Type of building (Govt./ Private) Availability of Staff as persanctioned strength Enrolment of the School a) Boys b) Girls	Status Government High School Dhobiwan Government 14/15
Type of building (Govt./ Private) Availability of Staff as per sanctioned strength Enrolment of the School a) Boys	Government 14/15
Availability of Staff as per sanctioned strength Enrolment of the School a) Boys	14/15
sanctioned strength Enrolment of the School a) Boys	
a) Boys	100
	98
Availability of play ground	No
Availability of drinking water	Yes
Availability of electricity	Yes
Availability of functional toilets	Yes
Activities undertaken under 'My School My Pride'	Khelo India
Other	
Remarks of the Visiting Officer	All the educational institutions are performing as per norms. Satisfactory work.
4	vailability of functional toilets ctivities undertaken under 'My chool My Pride' ther

III. Anganwari Center:

S. No	Particulars	Status
1	Location of Anganwaricenter	Dhobiwan
2	Number of children enrolled a) Boys b) Girls	43 40
3	Status of Building (Private/ Govt.)	Private Building
4	Availability of Helper/ worker	
5	Maintenance of record of children	Yes Available
6	Availability of sufficient ration	Yes Available
7	Availability of timely Ration	Yes Available
8	Availability of Functional toilet	Yes but rented
9	Availability of tap connection	Yes
10	Availability of electricity connection	Yes
11	Number of children stunted	0
12	Number of children wasted	0
13	Any Other	N/A
14	Remarks of the Visiting Officer	Satisfactory Work done by Angenwari Centers

IV. __CAPD Store:

S. No	Particulars	Status
1	Location of CAPD Store	Near H.S Dhobiwan
2	Government / Private	Govt. Sale Centre
3	Name of the dealer (in case of Private)	
4	No of registered beneficiaries	AAY 107, PHH 153-NPHH-256
5	No of beneficiaries drawing Ration from the store	2248/Total Ration Cards -516
6	Whether store is functioning through Aadhar biometric system	Yes
7	Whether record/register maintained in the store	Yes
8	Availability of ration	Yes
9	Any Other	Nil
10	Remarks of the Visiting Officer	Satisfactory work done.

V. ___Bank/ Extension counter:

S. No	Particulars	Status
1	Location of Bank/ Extension counter	Dhobiwan main market
2	No of Accounts in the branch	1200
3	No of persons applied under various self-employment schemes	161
4	No of cases sanctioned under various self-employment schemes	139
5	No of cases in whose favour Loan has been disbursed under various self-employment schemes	139
6	Availability of ATM	Yes
7	Any Other	
8	Remarks of the Visiting Officer	Perfect Banking infrastructure and service available for the village.

VI. Amrit Sarovar:

S. No	Particulars	Status
1	Location of Amrit Sarovar	Dhobiwan
2	Condition of Amrit Sarovar	Under Development
3	Details of repair undertaken, if any	Yes Estimate taken by RDD
4	Utilization of Amrit Sarovar	20%
5	Any Other	No
6	Remarks of the Visiting Officer	Amrit Sarover is under process. Estimate for further development taken by the RDD Department.

VII. Playground:

S. No	Particulars	Status
1	Location of Playground	Not available
2	Condition of Playground	
3	Utilization of Playground	-
4	Any Other	#
5	Remarks of the Visiting Officer	Estimate by RDD has been take and sanctioned but not constructed yet

VIII. Partwar khana:

S. No	Particulars	Status
1	Location of Patwarkhana	Panchayat Ghar, Dhobiwan
2	Government/ Private building	Government
3	Land passbook saturation	25
4	Pending mutations	04
5	Any Other	Nil
6	Remarks of the Visiting Officer	Working Satisfactory.

IX. PMAY house:

S. No	Particulars	Status
1	Location of PMAY house constructed	Dhobiwan
2	Name of the beneficiary	Aisha Begum and Rehman Gojree
3	Status of the house (completed/ in-use/ under-construction)	Under Construction
4	Any Other	
5	Remarks of the Visiting Officer	RDD has satisfactory delivered two cases for Dhobiwan

X. Soak pits/Compost pits:

S. No	Particulars	Status
1	Location of Soakpits/ compost pits	Dhobiwan
2	Name of the beneficiaries	Saturated (List enclosed)
3	Status of the Soakpits/ compost pits (completed/ in-use/ under-construction)	Completed
4	Any Other	
5	Remarks of the Visiting Officer	Saturated in the whole village by RDD

XI. Khidmatcenter / CSC:

S. No	Particulars	Status
1	Location of Khidmatcenter/ CSC counter	Main market Dhobiwan
2	No of online services provided by the CSC	14 s
3	No of persons approached for services	100
4	Any Other	
5	Remarks of the Visiting Officer	Satisfactory Work done

XII. Observation of field officer on basic amenities:

S. No	Particulars	Observations	
1	Connectivity Road	Good connectivity	
2	Transport	Saturated	
3	Electricity	Saturated	
.4	Drinking water	Saturated	
5	Cleanliness	Saturated	
6	Sports facility (Playground)	Play Ground not available,	
7	Any Other		

Schedule-V
(AWARENESS/ EVENTS / INAGURATION)

EVENTS / AWARENESS /INAGURATION ORGANIZED DURING THE VISIT OF OFFICER

S. No	Particulars	Status
Α	Cultural Events / Programmes	Held
	1. Debates and Seminars	Seminars conducted
	2. Skits, Songs, Dramas	Yes
	3. Local Folk programme / Show	Programme organized at HS Dhobiwan
	4. Discussions with PRI and Senior citizens	Discussions held with PRI and Senior Citizens of the village for awareness
	5. Exhibitions	Nil
В	Sports Activities	
	1. Sports Event	Event organized by HS Dhobiwan
	2. Distribution of sports kit	N/A
С	Inaugurations (If any)	
	PMAY house	No
	Segregation Sheds	-
	Amrit Sarovar	
	JJM Assets	-
	Compost/ Soak Pits	
	PMGSY / MGNREGA works	
	Any other	-
D	Distribution of certificates	
	Self Employment Schemes	No
	Land Pass books	
	Any other	
E		Awareness programmes done at Public Darbar.

QUESTIONNAIRE FOR B2V5 Schedule-VI (SDG THEME ADOPTED BY THE PANCHAYAT)

5. No	Particulars	Status
1	SDG Theme adopted by the Panchayat	Poverty free
2	Activities undertaken under the Theme (as per instruction manual)	Awareness camps for poverty free village undertaken
3	Status of activities undertaken	Providing Community Pits, Community Sock Pits MGNEREGA saturated
4	Visible impact of the Activities	Panchayat is doing all the work possible for poverty free village
5	Have Gram Panchayat Development Plan (GPDP) prepared and uploaded	Yes (Already uploaded)
6	How many activities of SDG have been covered under GPDP	02 (Two)
7	Bottlenecks, if any, faced in the achievement of SDG Theme	Due to non-availability of funds.
8	Remarks of the Visiting Officer on the status SDG Theme	Satisfactory work done by Panchayat.

Schedule-VII (IMPACT OF B2V1 TO B2V4 PHASES)

S. No	Particulars	Status		
Α	Demands/ Grievances addressed by the Administration			
	1	Panchayat Halqa is in dire need of Sub Center building		
	2	Representation for the improvement of road from Abdul Samad Malla to land of Abdu Rashid.		
	3	C/o Building for Animal Husbandry Department		
	4	Request made for the proper installation of solar lights		
5				
В	Impact of B	2V1 to B2V4		
		After conducting programs under B2V1 to B2V4 there is visible impact on the ground with regard to overall development of the Punchayat Halqa.		
	2	General; Public have been benefited properly.		
	3			
	4			
	5			
С	Challenges in the Panchayat			
	1	Deficiency of proper funds		
	2	Lake of funds for development.		
	3			
	4			
	5			
D	Suggestions if any			
	1	Proper functioning should be available		
		Proper infrastructure for Panchayat		
	3	More powers to panchayat should be given.		
	4			
	5			

Schedule-VIII

i. OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

1 BEST PERFORMING DEPARTMENTS		PERFORMING DEPARTMENTS
	1	Rural Development Department
	2	Agriculture Department
	3 Health Department	
2	LEAS	TRESPONSIVEDEPARTMENTS
	1	Power Development Department
	2	Animal Husbandry Department
\neg	3	Horticulture Department

ii. FEEDBACK ON UT INITIATIVES

The UT Administration has achieved a "Significant Milestone" in e-governance by providing online service to the Citizens. The General Public is happy and satisfied with these Schemes provided by the Government. The Beneficiaries are availing benefits of the schemes through online Portal without wasting time.

iii. GENERAL ASSESSMENT OF THE VISTING OFFICER

S. No	Particulars	Status
1	Any major complaint brought to the notice of the Visiting Officer	N/A
2	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far:	Addressed by concerned Departments
3	Overall assessment of the visit and suggestions: (The visiting officer to ensure that the overall assessment is recorded in details along with concrete suggestions)	Dhobiwan, which is presently housed in a room of Govt. School of the said Panchayat. The Villagers have already provided Revenue extract of land to
4	Overall Rating of Govt functioning as given by the Panchayat (Scale of 0 to 10)	09 out of 10
5	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days	Yes stayed for two days, (copy enclosed).

Signature of Sarpanch

Signature of the Visiting Officer

Name...Syed Amir Suhail

Name; - Mohd. Ashraf Shah